AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
04	2004FEB02	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A
TACOM WARREN BLDG 231		DCMA CHICAG	Ю			
AMSTA-AQ-ATBC		1523 WEST C	NTRAL RO	DAD		
JACK BROWN (586)574-6309		BLDG 203			_	
WARREN, MICHIGAN 48397-5000		ARLINGTON H	IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL						
8. Name And Address Of Contractor (No., Stre	ot City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0339
	et, City, County, State and	Zip Code)		A. Amenumei	it Of Solicitation	1110.
OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION						
2307 OREGON STREET				9B. Dated (See	Item 11)	
P.O. BOX 2566				104 37 1161	u ong i	(O. 1. N
OSHKOSH, WI. 54903-2566			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-D-	S014/0088	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (Se	e Item 13)	
Code 45152 Facility Code				2003MAY01		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	dment yo	u desire to char	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	orovided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
SEE SECTION G	quireu)					
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10				, ,		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
T		1 0.	104 1			1 1 6 11 6
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	iuA, as ne	eretotore change	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)
		GLORIA MC		MY.MIL (586)5	74_6524	
15B. Contractor/Offeror	15C. Date Signed	16B. United			.,1 0341	16C. Date Signed
(Signature of person authorized to sign)	-	By(S	onsture e	/SIGNED/ f Contracting C	Officer)	2004FEB02
NSN 7540-01-152-8070	<u> </u>	30-105-02	8114141 C ()			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-S014/0088 MOD/AMD 04	

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 04 to Delivery Order 0088 is to add 2 additional FSRs for a 90 day tour of duty, and one additional FSR for a 365 day tour of duty. Duty location for all 3 each FSRs is Kuwait/Iraq (Hazard Location).
- 2. CLINs 0664AQ, 0665AQ, 0786AA, 0787AA, 0785XX and 0786XX as set forth and priced on the attached Continuations Sheets.
- 3. The Contractor agrees that this effort will be charged as explained at the CLIN level. The ACO shall be notified of any effort, or portion of effort, not used, so remaining funds may be deobligated.
- 4. The total amount of this modification 0088-04 is \$657,951.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 04

Page 3 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0664	SECURITY CLASS: Unclassified				
0664AQ	TRAINING FOR 2 EA FSRS	1	LO		\$17,818.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: 2 EA FSR TRAINING				
	PRON: W142D211J6 PRON AMD: 01 ACRN: AE				
	AMS CD: 135197.0000				
	CUSTOMER ORDER NO: MIPR4A2ZE4K002				
	TRAINING IAW SOW IN DO #0088				
	FOR BILLING PURPOSES: Training for 2 each				
	Technicions x 7 days x 12 hrs x \$76/hr, plus				
	Hotel, Per Diem, Round Trip Airfar, and Misc				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 30-JUN-2004				
	\$ 17,818.00				
0.555					
0665	SECURITY CLASS: Unclassified				
0665AQ	TRAINING FOR 1 EA FSR	1	LO		\$8,909.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: 1 EA FSR TRAINING				
	PRON: W142D214J6 PRON AMD: 01 ACRN: AF AMS CD: 135197.00220				
	CUSTOMER ORDER NO: MIPR4DCAV00286				
	TRAINING TAN CON IN DO 0000				
	TRAINING IAW SOW IN DO 0088				
	FOR BILLING PURPOSES: Training for 1 each				
	Technician x 7days x 12 hrs x \$76, plus Hotel,				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 04

Page 4 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Per Diem, Round Trip Transportation and Misc (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2005 \$ 8,909.00				
0785XX	TRANSPORTATION FOR 2 EACH FSRS	2	EA	\$ 1,654.00000	\$3,308.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRANSPORTATION FOR 2 EA FSRS PRON: W142D213J6 PRON AMD: 01 ACRN: AE AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR4A2ZE4K002				
	TRANSPORTATION IAW SOW CONTAINED IN DO 0088 FOR BILLING PURPOSES: 1 each Round-Trip per Technician at \$1,654 per round-trip for 2 each Technicians.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:				
	(2002-20)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 04

Page 5 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0088				
0786	SECURITY CLASS: Unclassified				
0786AA	CONTRACTOR TECHNICAL SUPPORT - 2 EA FSRS	2160	EA	\$95.00000	\$ 205,200.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 2 EA FSR TECH SPT PRON: W142D212J6 PRON AMD: 01 ACRN: AE AMS CD: 135197.0000 CUSTOMER ORDER NO: MIPR4A2ZE4K001 CONTRACTOR TECHNICAL SUPPORT IAW SOW IN DO 0088 FOR BILLING PURPOSES: 2 Technicians x 12 hrs/day x 90 days = 2,160 hrs x \$95/hr (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 2,160 30-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0088				
0786XX	TRANSPORTATION FOR 1 EA FSR	4	EA	\$1,654.00000	\$6,616.00
U/STAX	TRANSPORTATION FOR I EA FSK	4	A	9	Ş

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 04

Page 6 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRANSPORTATION FOR 1 EA FSR PRON: W142D216J6 PRON AMD: 01 ACRN: AF AMS CD: 13519700220 CUSTOMER ORDER NO: MIPR4ADCAV00286				
	TRANSPORTATION IAW SOW CONTAINED IN DO 0088 FOR BILLING PURPOSES: 4 each Round-Trips per Technician at \$1,654 per Round-Trip x 1 ea Technician				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 4 30-MAY-2005				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0088				
0787	SECURITY CLASS: Unclassified				
0787AA	CONTRACTOR TECHNICAL SUPPORT - 1 EA FSR	4380	EA	\$ 95.00000	\$ 416,100.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 1 EA FSR FOR 365 DAY PRON: W142D215J6 PRON AMD: 01 ACRN: AF AMS CD: 13519700220 CUSTOMER ORDER NO: MIPR4DCAV00286				
	CONTRACTOR TECHNICAL SUPPORT IAW SOW IN DO 0088				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 04

Page 7 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOR BILLING PURPOSES: 1 Technician x 12 hrs/day				
	x 365 days = 4,380 hrs x \$95/hr				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 4,380 30-MAY-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-S014/0088				

CO	רוא	TN	TTA	TI	SHEE	T
			IΙΑ		 3 H F.F	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0088

MOD/AMD 04

Page 8 of 8

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0664AQ	W142D211J6	AE	2	\$	0.00	\$	17,818.00	\$	17,818.00
	135197.0000								
	MIPR4A2ZE4K002								
0665AQ	W142D214J6	AF	2	\$	0.00	\$	8,909.00	\$	8,909.00
	135197.00220								
	MIPR4DCAV00286								
0785XX	W142D213J6	AE	2	\$	0.00	Ġ	3,308.00	\$	3,308.00
0703111	13519700000	7111	2	Ÿ	0.00	Ÿ	3,300.00	Ψ	3,300.00
	MIPR4A2ZE4K002								
0786AA	W142D212J6	AE	2	\$	0.00	\$	205,200.00	\$	205,200.00
	135197.0000								
	MIPR4A2ZE4K001								
0786XX	W142D216J6	AF	2	\$	0.00	\$	6,616.00	\$	6,616.00
	13519700220								
	MIPR4ADCAV00286								
078722	W142D215J6	AF	2	\$	0.00	Ġ	416,100.00	\$	416,100.00
07071111	13519700220	111	2	Ÿ	0.00	Ÿ	110,100.00	Ψ	110,100.00
	MIPR4DCAV00286								
					NET CHANGE	\$	657,951.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION		AMOUNT
Army	AE	21	42020000047620841351970252G	S09076	2ZE483	\$	226,326.00
Army	AF	21	42020000047620201351970252G	S41093	41EKRF	\$.	431,625.00
					NET CHANGE	\$	657,951.00

	PRIOR AMOUNT	PRIOR AMOUNT INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,140,564.00	\$	657,951.00	\$ 2,798,515.00